

86389

Page 1

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 27/06/2012 **Start Qty:** 4.00 ***4***

Cust Item ID:

Required Date: 11/07/2012 **Req'd Qty:** 4.00 *** / ***

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/06/28 Tooling:

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____

Stop ***NR2***

Draw Nbr	Revision Nbr
IIN634,635	G

100

DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Create White labels only per PPP K10003

CHG 0010

110

Pick Kit

0.00

110

Memo

0.00

Packaging

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

Memo

0.00

OC

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86389

86389

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Item ID: K10003

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Saddle, D205-634-011

Start Date: 27/06/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 11/07/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo <i>P/16</i>	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/8/11 (4)

12/8/11

MCJ 12/08/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 86389

86389

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ
 IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev:O
 11.03.11 per dsi9536 DD verf:EC IPP REV:P 12.01.23 AS
 PER ECN11-684 VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-51A		Purchased	No			110	Each	590.0000	8	32			
---------	--	-----------	----	--	--	-----	------	----------	---	----	--	--	--

AN4-51A

Bolt

Location	Loc Qty	Loc Code
362	160	
121181	160	
ST361	430	
119798	30	
122151	400	

AN4-6A		Purchased	No			110	Each	1,391.000	16	64			
--------	--	-----------	----	--	--	-----	------	-----------	----	----	--	--	--

AN4-6A

Bolt

Location	Loc Qty	Loc Code
ST356	1391	
119017	391	
121243	500	
122151	500	

Handwritten notes and signatures: JB, 12/07/31, 119017

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 2

Work Order ID: 86389

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

86389

K10003

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 4.00

Required Qty: 4.00

AN4C46A Purchased No

110 Each 46.0000 4 16

AN4C46A

BOLT

**

122241 JB

Location

Loc Qty

Loc Code

ST360

46

120334

5

121693

1

121773

40

AN6-12A Purchased No

110 Each 187.0000 8 32

AN6-12A

Bolt

**

122407 JB

Location

Loc Qty

Loc Code

ST341

187

120423

87

122151

100

AN960JD416 NAS1149D0463J Purchased No

110 Each 31.0000 32 128

AN960.ID416

Washer

**

122441 JB

Location

Loc Qty

Loc Code

ST351

31

116289

10

119097

21

AN960JD616 NAS1149D0663J Purchased No

110 Each 0.0000 8 32

AN960.ID616

Washer

**

121708 JB

12407 JB

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 86389

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

86389

K10003

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 4.00

Required Qty: 4.00

D2570

Manufactured No

110

Each

851.0000

24

96

D2570

Bushing

**

3X 86387

93X 85413

Location

Loc Qty

Loc Code

ST011

851

72960

41

78586

9

79493

12

81956

24

81957

130

82874

35

85411

400

85412

200

D2571

Manufactured No

110

Each

2.0000

1

4

D2571

Saddle, Fwd Out 205

**

86553 JB

Location

Loc Qty

Loc Code

ST

1

11644

1

ST425

-13

ST432

1

83670

1

ST433

13

D2572

Manufactured No

110

Each

2.0000

1

4

D2572

Saddle, Fwd In 205

**

86529 JB

12/07/31

Location

Loc Qty

Loc Code

ST432

2

71107

2

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 86389

86389

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 4.00

Required Qty: 4.00

D2573 Manufactured No

110 Each 6.0000 1 4 ✓

D2573

Saddle, Aft Out 205

**

1X 86049 JB
34 85609

Location

Loc Qty

Loc Code

ST423

-12

79424

0

ST433

6

83669

6

ST434

12

D2574 Manufactured No

110 Each 6.0000 1 4 ✓

D2574

Saddle, Aft In 205

**

84992 JB

Location

Loc Qty

Loc Code

ST433

6

83671

6

D2747 Manufactured No

110 Each 108.0000 4 16 ✓

D2747

Set Screw

**

JB

Location

Loc Qty

Loc Code

ST017

108

79520

5

81877

103

D2876 Manufactured No

110 Each 100.0000 2 8 ✓

D2876

Saddle Spacer

**

JB 12/07/31

Location

Loc Qty

Loc Code

ST020

100

83323

40

83890

60

83890

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Work Order ID: 86389

86389

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 4.00

Required Qty: 4.00

D2877

Manufactured No

110 Each

70.0000

2

8

**

D2877

Saddle Spacer

Location

Loc Qty

Loc Code

ST020

70

83324

7

83891

63

83891

D3405-041

Manufactured No

110 Each

15.0000

1

4

**

D3405-041

Lug Assembly

Location

Loc Qty

Loc Code

ST478

15

62227

2

77000

2

83370

4

83896

7

D3405-043

Manufactured No

110 Each

12.0000

1

4

**

D3405-043

Lug Assembly

Location

Loc Qty

Loc Code

ST478

12

82038

1

83897

11

D3407-041

Manufactured No

110 Each

5.0000

1

4

**

D3407-041

Tow Ring

Location

Loc Qty

Loc Code

ST463

5

82068

5

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Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 86389

86389

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 4.00

Required Qty: 4.00

D3417-5

Manufactured No

110

Each

133.0000

2

8

**

D3417-5

Washer

Location

Loc Qty

Loc Code

ST042

133

78842

4

83318

48

84943

40

85466

41

84943

D3456-1

Manufactured No

110

Each

218.0000

1

4

**

D3456-1

Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST044

211

80252

1

81876

18

83584

92

85223

100

83584

D3533-1

Manufactured No

110

Each

74.0000

2

8

**

D3533-1

Set Screw

Location

Loc Qty

Loc Code

ST053

74

80326

2

83892

72

83892

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86389

86389

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased No

110 Each

1,920.000 24 96

**

MS21042L4

S Nut

Location

Loc Qty

Loc Code

ST300

1920

119075

116

121011

193

121444

1311

121652

300

121444

MS21043-4

Purchased No

110 Each

2,003.000 5 20

**

MS21043-4

S Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

963

119546

73

121162

390

121652

500

ST318

1000

122141

1000

122452 JB

12/07/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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